



# City of San Diego

## PURCHASE ORDER

## MODIFICATION

PO No. **4500050874**

<b>Ship To:</b> Center ID: GSST GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		<b>Bill To:</b> GS STORM WTR POLLUTION PREVENTION 9370 CHESAPEAKE DR STE 100 SAN DIEGO CA 92123-1065		<b>Date:</b> 03/27/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> LANA FINDLAY  <b>Telephone:</b>	
<b>Vendor:</b>  San Diego Coastkeeper 2825 Dewey Rd Ste 200 San Diego CA 92106-6147  <b>Vendor ID:</b> 10008298 <b>Phone:</b> 619-758-7743				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b>  <b>Buyer:</b> Maureen Medvedyev  <b>Telephone:</b> 619-236-6154	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p><b>Dept. Open non-profit Coastkeeper SWELL</b></p> <p>In FY14, San Diego Coastkeeper will assist Think Blue/Storm Water Division with the implementation of the Project SWELL educational program as outlined in the Project SWELL agreement scope of work for FY14 through 6/30/14 as may be required.</p> <p>DEPARTMENT CONTACT: Lana Findlay, lfindlay@sandiego.gov, 858-541-4351</p>	50,000 EA	USD 1.00	USD 50,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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			Tax \$	0.00	
			<b>PO Total \$</b>	<b>50,000.00</b>	
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